

EXHIBIT B – Part 1

Compensation by Project Category:
January 1, 2012 – March 31, 2012;

and

Monthly Fee Application for the Period from:
January 1, 2012 – January 31, 2012

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2012 - MARCH 31, 2012

Matter Code	Project Category	Hours	Amount
0013	Business Operations	3.9	\$ 2,827.50
0014	Case Administration	35.2	8,267.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	1.6	1,220.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	41.6	31,750.00
0018	Fee Application, Applicant	25.2	10,411.00
0019	Creditor Inquiries	14.1	12,271.50
0020	Fee Application, Others	10.7	2,659.00
0021	Employee Benefits, Pension	13.5	9,787.50
0022	Environmental Matters/Regulations/Litigation	15.1	10,947.50
0036	Plan and Disclosure Statement	37.5	30,193.50
0037	Hearings	1.1	797.50
0041	Relief from Stay Proceedings	0.5	362.50
		Total	\$ 121,495.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
W.R. GRACE & CO., et al.,) Case No. 01-01139 (JKF)
Debtors.) (Jointly Administered)
) **Objection Deadline:**
) **March 19, 2012 at 4:00 p.m.**
) **Hearing date: To be scheduled only if objections**
) **are timely filed and served.**

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP (“Stroock”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Thirtieth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period January 1, 2012 through January 31, 2012, seeking compensation in the amount of \$31,694.50 and reimbursement for actual and necessary expenses in the amount of \$379.41.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **March 19, 2012 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 2/28/2012
Docket No: 28595

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, Baer Higgins Fruchtman LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Esquire, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: February 28, 2012
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski
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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
) Case No. 01-01139 (JKF)
W.R. GRACE & CO., et al.,) (Jointly Administered)
)
Debtors.) **Objection Deadline:**
) **March 19, 2012 at 4:00 p.m.**
) **Hearing date:** To be scheduled only if objections
) are timely filed and served.

**ONE HUNDRED AND THIRTIETH MONTHLY FEE APPLICATION OF
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JANUARY 1, 2012 THROUGH JANUARY 31, 2012**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	January 1, 2012 – January 31, 2012
Amount of Compensation sought as actual, reasonable and necessary:	\$31,694.50 (80%: \$25,355.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$379.41
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock) \$34,075.28 (Navigant)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$2,088.44 (Stroock) \$2,211.00 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$18,550.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$11,197.50 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$20,317.49 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$14,124.01 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$25,971.70 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,838.37 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$17,493.75 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$38,548.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$40,418.41	\$75,885.20	

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40
February 28, 2011 D.I. 26435	1/1/2011 – 1/31/2011	\$37,267.00	\$193.84 (Stroock)	\$29,813.60	\$193.84
March 28, 2011 D.I. 26651	2/1/2011 – 2/28/2011	\$145,264.75	\$3,264.42 (Stroock)	\$116,211.80	\$3,264.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
April 28, 2011 D.I. 26834	3/1/2011 – 3/31/2011	\$95,649.00	\$1,447.38 (Stroock)	\$76,519.20	\$1,447.38
May 31, 2011 D.I. 27012	4/1/2011 – 4/30/2011	\$137,671.50	\$1,005.62 (Stroock)	\$110,137.20	\$1,005.62
June 28, 2011 D.I. 27166	5/1/2011 – 5/31/2011	\$67,451.50	\$1,350.50 (Stroock)	\$53,961.20	\$1,350.50
July 28, 2011 D.I. 27326	6/1/2011 – 6/30/2011	\$183,497.75	\$1,903.63 (Stroock)	\$146,798.20	\$1,903.63
August 30, 2011 D.I. 27526	7/1/2011 – 7/31/2011	\$63,076.00	\$1,373.39 (Stroock)	\$50,460.80	\$1,373.39
September 28, 2011 D.I. 27675	8/1/2011 – 8/31/2011	\$56,731.00	\$1,133.86 (Stroock)	\$45,384.80	\$1,133.86
October 28, 2011 D.I. 27847	9/1/2011 – 9/30/2011	\$68,727.00	\$1,025.63 (Stroock)	\$54,981.60	\$1,025.63
December 1, 2011 D.I. 28060	10/1/2011 – 10/31/2011	\$55,335.00	\$348.59 (Stroock)	\$44,268.00	\$348.59
December 28, 2011 D.I. 28281	11/1/2011 – 11/30/2011	\$29,136.00	\$416.68 (Stroock)	\$23,308.80	\$416.68
February 3, 2012 D.I. 28463	12/1/2011 – 12/31/2011	\$8,012.50	\$52.22 (Stroock)	\$6,410.00	\$52.22

WR GRACE & CO
ATTACHMENT B
JANUARY 1, 2012 - JANUARY 31, 2012

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	3.0	\$1,025	\$ 3,075.00	42
Pasquale, Kenneth	4.8	920	4,416.00	21
Associates				
Krieger, Arlene G.	30.1	725	21,822.50	27
Paraprofessionals				
Magzamen, Michael	0.4	335	134.00	9
Mohamed, David	10.7	210	2,247.00	22
Total	49.0		\$ 31,694.50	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2012 - JANUARY 31, 2012

Matter Code	Project Category	Hours	Amount
0013	Business Operations	0.3	\$ 217.50
0014	Case Administration	6.5	1,519.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	2.0	1,627.00
0018	Fee Application, Applicant	10.7	6,314.00
0019	Creditor Inquiries	2.4	2,281.50
0020	Fee Application, Others	2.1	492.50
0021	Employee Benefits, Pension	11.4	8,265.00
0036	Plan and Disclosure Statement	13.2	10,687.50
0041	Relief from Stay Proceedings	0.4	290.00
		Total	\$ 31,694.50

STROOCK

INVOICE

DATE	February 6, 2012
INVOICE NO.	556774
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2012, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
01/18/2012	Attend to order approving 2nd LOC facility amendment.	Krieger, A.	0.1
01/24/2012	Attend to Grace's motion to extend Credit Agreement with ART.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 725	\$ 217.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 217.50
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TOTAL FOR THIS MATTER	\$ 217.50
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
01/05/2012	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
01/06/2012	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
01/09/2012	Attend to Court Order setting Jurgens' hearing.	Krieger, A.	0.1
01/09/2012	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
01/11/2012	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
01/12/2012	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
01/13/2012	Attend to 1/23/12 hearing agenda and office conference D. Mohamed re: same.	Krieger, A.	0.1
01/13/2012	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
01/17/2012	Office conference D. Mohamed re: 1/23/12 hearing.	Krieger, A.	0.1
01/17/2012	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
01/18/2012	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
01/24/2012	Obtain and circulate recently docketed pleadings in main case (.7); obtain fee applns. and CNOs for the 43rd interim period for	Mohamed, D.	1.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	attorney review (.5).		
01/30/2012	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
01/31/2012	Obtain and circulate recently docketed pleadings in main case (.4); obtain and circulate recently pleadings re appeals case docket no. 11-199 (.3).	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 725	\$ 217.50
Mohamed, David	6.2	210	1,302.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,519.50
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TOTAL FOR THIS MATTER	\$ 1,519.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
01/02/2012	Attend to Capstone's Memorandum to the Committee re: Debtors' proposed Second Amendment to the LOC Facility and memoranda with Capstone thereon.	Krieger, A.	0.5
01/03/2012	Memorandum to Capstone re: Committee Memorandum re: Amended LOC Facility.	Krieger, A.	0.1
01/03/2012	Review Capstone report.	Pasquale, K.	0.3
01/24/2012	Review pension motion.	Pasquale, K.	0.3
01/31/2012	Memoranda for the Committee re: District Court's confirmation rulings and memoranda with Capstone re: same.	Krieger, A.	0.6
01/31/2012	T/c Charles Freedgood and Kevin Kelley re: telephone conference with Committee re: decision.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.2	\$ 725	\$ 870.00
Kruger, Lewis	0.2	1,025	205.00
Pasquale, Kenneth	0.6	920	552.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,627.00
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TOTAL FOR THIS MATTER	\$ 1,627.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
01/05/2012	Review and revise December fee detail.	Magzamen, M.	0.4
01/09/2012	Prepare draft of SSL's 129th monthly fee application for attorney review.	Mohamed, D.	0.8
01/11/2012	Attend to SSL's 149th fee statement (Dec. 2011) and office conference DM re: same.	Krieger, A.	0.2
01/26/2012	Attend to preparation of 43rd quarterly fee application.	Krieger, A.	6.4
01/27/2012	Prepare draft 43rd quarterly fee application.	Krieger, A.	1.2
01/30/2012	Finalize SSL's 129th monthly fee application for filing (.5); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.8	\$ 725	\$ 5,655.00
Magzamen, Michael	0.4	335	134.00
Mohamed, David	2.5	210	525.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,314.00
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TOTAL FOR THIS MATTER	\$ 6,314.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
01/06/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.2
01/31/2012	T/c bank debtholders re: decision.	Kruger, L.	0.7
01/31/2012	Telephone conference various lenders re: confirmation decision.	Pasquale, K.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.7	\$ 1,025	\$ 717.50
Pasquale, Kenneth	1.7	920	1,564.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,281.50
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TOTAL FOR THIS MATTER	\$ 2,281.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
01/09/2012	Memoranda with Capstone and DOE re: Capstone's fee application.	Krieger, A.	0.1
01/10/2012	Finalize Capstone's 94th monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6).	Mohamed, D.	1.3
01/11/2012	Prepare and effectuate service re: Capstone's 94th monthly fee application.	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 725	\$ 72.50
Mohamed, David	2.0	210	420.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 492.50
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TOTAL FOR THIS MATTER	\$ 492.50
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STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
01/11/2012	Memoranda from R. Higgins re: pension contributions (.1); exchanged memoranda with Capstone re: same and obtaining updated financial and other information (.3); review prior contribution motion and memoranda (1.1).	Krieger, A.	1.5
01/12/2012	Exchanged memoranda with Capstone re: Grace's motion to make additional extraordinary pension contribution and additional inquiries for Grace.	Krieger, A.	0.4
01/19/2012	Memoranda from Debtors' counsel and with Capstone re: responses to information request and conference call on pension contribution motion.	Krieger, A.	0.3
01/20/2012	Preparation for and conference call with representatives for all parties re: proposed pension motion and exchanged memoranda with Capstone re: same.	Krieger, A.	1.6
01/23/2012	Attend to materials and issues re: pension acceleration request (2.0); conference call and email with Capstone re: pension acceleration request (1.0).	Krieger, A.	3.0
01/24/2012	Office conference L. Kruger re: discussions with Capstone on pension payment and related matter (.1); attend to Grace's motion authorizing accelerated pension contributions (.9); memorandum re: additional information, questions on pension motion and review Capstone's additional information request (1.6).	Krieger, A.	2.6
01/27/2012	Exchanged memoranda with Capstone re: conference call with Blackstone re: additional questions on pension motion.	Krieger, A.	0.3
01/30/2012	Preparation for call with Capstone re: pension motion (.7); conference call with Capstone re:	Krieger, A.	1.7

S T R O O C K

DATE	DESCRIPTION	NAME	HOURS
	pension motion (1.0).		

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	11.4	\$ 725	\$ 8,265.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,265.00
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TOTAL FOR THIS MATTER	\$ 8,265.00
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S T R O O C K

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 170.28
Long Distance Telephone	31.45
O/S Information Services	177.68

TOTAL DISBURSEMENTS/CHARGES	\$ 379.41
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TOTAL FOR THIS MATTER	\$ 379.41
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/26/2012	Review recent opinion for potential application to Grace.	Krieger, A.	0.5
01/31/2012	Memoranda re: District Court confirmation decision and office conferences L. Kruger & K. Pasquale re: same (.7); review Memorandum Opinion (7.4).	Krieger, A.	8.1
01/31/2012	Review Judge Buckwalter decision (1.9); office conference with K. Pasquale and A. Krieger re: decision and Committee meeting (.2).	Kruger, L.	2.1
01/31/2012	Review and analyze district court's confirmation decision.	Pasquale, K.	2.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.6	\$ 725	\$ 6,235.00
Kruger, Lewis	2.1	1,025	2,152.50
Pasquale, Kenneth	2.5	920	2,300.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,687.50
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TOTAL FOR THIS MATTER	\$ 10,687.50
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STROOCK

RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
01/11/2012	Review Stipulation resolving IntraWest's motion for stay relief.	Krieger, A.	0.3
01/17/2012	Attend to order issued re: IntraWest stay relief stipulation.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 725	\$ 290.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 290.00
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TOTAL FOR THIS MATTER	\$ 290.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 31,694.50
TOTAL DISBURSEMENTS/CHARGES	\$ 379.41
TOTAL BILL	\$ 32,073.91

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
JANUARY 1, 2012 - JANUARY 31, 2012

	Hours	Rate	Amount
Partners			
Kruger, Lewis	3.0	\$1,025	\$ 3,075.00
Pasquale, Kenneth	4.8	920	4,416.00
Associates			
Krieger, Arlene G.	30.1	725	21,822.50
Paraprofessionals			
Magzamen, Michael	0.4	335	134.00
Mohamed, David	10.7	210	2,247.00
Total	49.0		\$ 31,694.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2012 - JANUARY 31, 2012

Outside Messenger Service	\$ 170.28
Long Distance Telephone	31.45
O/S Information Services	177.68
TOTAL	\$ 379.41

STROOCK

DISBURSEMENT REGISTER

DATE	February 6, 2012
INVOICE NO.	556774
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January 31, 2012, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to Bobbi Ruhlander, Esq. Dallas, TX on 12/19/2011	10.84
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to Dave Klauder, Esq. Wilmington, DE on 12/19/2011	7.65
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to David B. Siegal. Columbia, MD on 12/19/2011	7.65
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to Dawn S. Marra. Wilmington, DE on 12/19/2011	7.65
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to D. Siegal. Columbia, MD on 12/28/2011	7.65
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to Bobbi Ruhlander, Esq. Dallas, TX on 12/28/2011	10.84
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to D. Klauder. Wilmington, DE on 12/28/2011	7.65
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to D. Marra. Wilmington, DE on 12/28/2011	7.65
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to Bobbi Ruhlander Esq. Dallas, TX on 12/01/2011	10.84

STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to David Siegal. Columbia, MD on 12/01/2011	7.65
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to Dawn Marra. Wilmington, DE on 12/01/2011	7.65
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to Dave Klauder Esq. Wilmington, DE on 12/01/2011	7.65
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to Bobbi Ruhlander. Dallas, TX on 12/30/2011	10.84
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to D. Klauder. Wilmington, DE on 12/30/2011	7.65
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to Dawn Marra. Wilmington, DE on 12/30/2011	7.65
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to D. Siegal. Columbia, MD on 12/30/2011	7.65
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to Bobbi Ruhlander, Esq. Dallas, TX on 01/11/2012	11.27
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to D. Siegal. Columbia, MD on 01/11/2012	7.95
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to Dawn S. Marra. Wilmington, DE on 01/11/2012	7.95
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to Dave Klauder. Wilmington, DE on 01/11/2012	7.95
Outside Messenger Service Total		170.28

Long Distance Telephone

01/10/2012	EXTN.795475, TEL.2015877100, S.T.12:44, DUR.00:01:50	0.56
01/10/2012	EXTN.795475, TEL.2015877100, S.T.15:55, DUR.00:00:24	0.28
01/11/2012	EXTN.795430, TEL.3026574942, S.T.14:17, DUR.00:00:33	0.28
01/18/2012	VENDOR: Chase Card Services; INVOICE#: 010212; DATE: STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI	30.00

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DATE	DESCRIPTION	AMOUNT
1/2/2012	- visa charge 12/22/11 Court Call	
01/31/2012	EXTN.795562, TEL.2038626208, S.T.10:26, DUR.00:06:40	0.33
Long Distance Telephone Total		31.45
O/S Information Services		
01/30/2012	Pacer Search Service on 10/4/2011	177.68
O/S Information Services Total		177.68

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 170.28
Long Distance Telephone	31.45
O/S Information Services	177.68

TOTAL DISBURSEMENTS/CHARGES \$ 379.41

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.